

== [REDACTED]

DATE	DESCRIPTION	AMOUNT(\$)
09/09	P [REDACTED] R [REDACTED] S [REDACTED] Y	[REDACTED] 9
09/13	T [REDACTED]	[REDACTED] 0
09/15	P [REDACTED] R [REDACTED] S [REDACTED] Y	[REDACTED] 9
09/16	P [REDACTED] R [REDACTED] S [REDACTED] Y	[REDACTED] 9
01/12	TRUIST ONLINE TRANSFER MOBILE FROM ****0939 -	20,000.00
09/16	S [REDACTED] Y [REDACTED] 5 [REDACTED] 1 [REDACTED] 3	[REDACTED] 6
09/16	[REDACTED] [REDACTED] R [REDACTED] E [REDACTED] M [REDACTED] 9 [REDACTED]	[REDACTED] 0
09/17	[REDACTED] [REDACTED] R [REDACTED] E [REDACTED] M [REDACTED] 9 [REDACTED]	[REDACTED] 0
09/19	P [REDACTED] R [REDACTED] S [REDACTED] Y	[REDACTED] 9
09/24	[REDACTED] [REDACTED] R [REDACTED] E [REDACTED] M [REDACTED] 9 [REDACTED]	[REDACTED] 0
09/25	[REDACTED] [REDACTED] R [REDACTED] E [REDACTED] M [REDACTED] 9 [REDACTED]	[REDACTED] 0



890-06-01-00 10167 2 C 001 17 S 55 004
TOMA C SPARKS
[REDACTED] Y R [REDACTED] S
[REDACTED]
JOHNSON CITY TN 37601-1063

Your consolidated statement

For 01/29/2024

Contact us



Truist.com



(844) 4TRUIST or
(844) 487-8478

If you are traveling outside of the USA and have concerns about accessing your account while you are traveling, please contact your Branch Banker or call us at 844-4TRUIST.

Summary of your accounts

ACCOUNT NAME	ACCOUNT NUMBER	BALANCE(\$)	DETAILS ON
TRUIST DIMENSION CHECKING	[REDACTED] 65	[REDACTED] 4	page 1
PERSONAL MONEY RATE SAVINGS	[REDACTED] 39	[REDACTED] 9	page 3
Total checking and money market savings accounts		[REDACTED] 3	



Checking and money market savings accounts

■ TRUIST DIMENSION CHECKING [REDACTED] 65

Account summary

Your previous balance as of 12/26/2023	[REDACTED] 1
Checks	- 21,200.00
Other withdrawals, debits and service charges	[REDACTED] 5
Deposits, credits and interest	[REDACTED] 8
Your new balance as of 01/29/2024	= [REDACTED] 4

Interest summary

Interest paid this statement period	[REDACTED] 4
2023 interest paid year-to-date	[REDACTED] 5
Interest rate	[REDACTED] %
Annual percentage yield (APY) earned	[REDACTED] %

Checks

DATE	CHECK #	AMOUNT(\$)
01/17	1023	20,000.00
01/24	1024	1,200.00
Total checks		= \$ 21,200.00

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
------	-------------	------------

continued